

State of Idaho

Division of Financial Management

Federal Fiscal Year 2004

Date: 11/1/2004

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Vendor: 820470890 00, LOCAL EMERGENCY PLANNING COMMITTEE

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/03/2003	Department of Lands	1320200310174591000880	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	96,320.00
10/20/2003	Department of Lands	1320200310204603000310	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	62,725.00
11/21/2003	Department of Lands	1320200311244698000050	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	85,438.66
12/23/2003	Department of Lands	1320200312294810001130	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	73,300.00
04/26/2004	Department of Lands	1320200404264280000070	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	97,890.00
04/26/2004	Department of Lands	1320200404264280000080	0348	03-DG-11010000-018	10.664	Cooperative Forestry Assistance	8,414.24
05/14/2004	Department of Lands	1320200405144393000410	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	88,175.00
05/14/2004	Department of Lands	1320200405144393000400	0348	03-DG-11010000-018	10.664	Cooperative Forestry Assistance	11,500.00
06/17/2004	Department of Lands	1320200406174592000760	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	151,200.00
06/17/2004	Department of Lands	1320200406174592000770	0348	03-DG-11010000-018	10.664	Cooperative Forestry Assistance	10,622.78
07/27/2004	Department of Lands	1320200407274807000490	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	75,050.00
07/27/2004	Department of Lands	1320200407274807000500	0348	03-DG-11010000-018	10.664	Cooperative Forestry Assistance	5,815.34
09/15/2004	Department of Lands	1320200409154071000480	0348	02-DG-11010000-012	10.664	Cooperative Forestry Assistance	94,200.00
09/15/2004	Department of Lands	1320200409154071000490	0348	03-DG-11010000-018	10.664	Cooperative Forestry Assistance	10,000.00
CFDA 10.664 Total:							870,651.02
Vendor Total:							870,651.02